

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-13901-PMM**

Robert Koch Eby, III  
 10 Woodcrest Drive  
 Conestoga PA 17516

Petition Filed Date: 09/29/2020  
 341 Hearing Date: 11/17/2020  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/22/2020	\$178.78	22694	02/02/2021	\$268.17	22720	02/09/2021	\$622.01	22721
03/10/2021	\$1,065.24	22741	04/20/2021	\$1,065.24	22756	05/19/2021	\$1,065.24	22768
Total Receipts for the Period: \$4,264.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,264.68								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$5,179.98	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$3,458.28	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$1,969.80	\$0.00	\$0.00
4	PPL »» 004	Unsecured Creditors	\$1,576.85	\$0.00	\$0.00
5	PENNYMAC LOAN SERVICES LLC »» 005	Mortgage Arrears	\$36,217.49	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 06S	Secured Creditors	\$3,877.15	\$0.00	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$1,263.54	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07S	Secured Creditors	\$11,170.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$14,436.32	\$0.00	\$0.00
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$3,471.00	\$0.00	\$3,471.00

**Chapter 13 Case No. 20-13901-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,264.68	Current Monthly Payment:	\$1,154.00
Paid to Claims:	\$0.00	Arrearages:	\$1,684.10
Paid to Trustee:	\$330.48	Total Plan Base:	\$65,956.78
Funds on Hand:	\$3,934.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).